

FORM 2A**MONTANA****Schedule II - Credits Against Tax**

(See instructions on pages 8 and 9)

	Column A (For single, joint, separate or head or household)	Column B (For spouse only when filing separate, and box 3 is checked)	
96. Rural physician's credit.....	96.		96.
97. College contribution credit	97.	Attach Form CC	97.
98. Qualified endowment credit	98.	Attach Form QEC	98.
99. Elderly care credit	99.	Attach Form ECC	99.
100. Credit for income tax liability paid to another state or country Attach Schedule V or Schedule VI	100.		100.
101. Contractors gross receipts tax credit.....	101.	Attach list of credits	101.
102. Alternative energy systems credit	102.	Attach Form ENRG-B	102.
103. Energy conservation installations credit	103.	Attach Form ENRG-C	103.
104. Alternative energy production credit.....	104.	Attach Form AEPC	104.
105. Recycle credit	105.	Attach Form RCYL	105.
106. Dependent care assistance credit	106.	Attach Form DCAC	106.
107. Health insurance for uninsured Montanans	107.	Attach Form HI	107.
108. Historical property preservation credit	108.	Attach Federal Form 3468	108.
109. Developmental disability account contribution credit.....	109.		109.
110. Empowerment zone credit	110.		110.
111. Other credits (see instructions)	111.		111.
112. Total Credits - Enter here and on Form 2, line 46.....	112.		112.

Schedule III - Nonresident/Part Year Resident Identification of Montana Source Income

(See instructions page 10)

Nonresident military service members, see instructions for lines 113 through 124, page 10

You Must Attach a Copy of Your Federal Return

	Column A (For single, joint, separate or head or household)	Column B (For spouse only when filing separate, and box 3 is checked)	
113. Wages, salaries, tips, etc	113.		113.
114. Interest income	114.		114.
115. Dividend income	115.		115.
116. Net business income	116.		116.
117. Capital gain (or loss)	117.		117.
118. Supplemental gain (or loss)	118.		118.
119. Rents, royalties, partnerships, estates and trusts	119.		119.
120. Taxable pensions, annuities, IRA's	120.		120.
121. Taxable portion of social security	121.		121.
122. Net farm income (or loss).....	122.		122.
123. Other income/loss (federal refund, etc.)	123.		123.
124. Montana source total income (add lines 113 through 123)	124.		124.

Schedule IV - Nonresident/Part Year Resident Prorated Tax Computation

	Column A (For single, joint, separate or head or household)	Column B (For spouse only when filing separate, and box 3 is checked)	
125. Montana source total income from line 124 above	125.		125.
126. Enter federal income from line 18, plus amount of line 24, Form 2. (Nonresident military service members, see instructions on page 10.)	126.		126.
127. Divide amount on line 125 by amount on line 126 (Carry to 4 decimal places - Do not enter more than 1.0000)	127.		127.
128. Taxable income from line 42, Form 2	128.		128.
129. Calculate tax on amount on line 128 using tax table on Form 2, page 2.	129.		129.
130. Part year resident and nonresident tax - multiply amount on line 129 by percent on line 127 and enter result here and on line 43, Form 2. This is the amount of your prorated tax	130.		130.

When you file your Montana income tax return electronically you represent that you have retained all documents required as a tax record and that you will provide a copy to the department upon request.